

AKIN GUMP STRAUSS HAUER & FELD LLP

Mitchell P. Hurley

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Special Litigation Counsel for Debtors

**UNITED STATES DISTRICT BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

CELSIUS NETWORK LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 22-10964 (MG)

Jointly Administered

**THIRD MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER &
FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD OF OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); and Celsius US Holding LLC (7956). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: Debtors and Debtors in Possession

Date of Retention: September 16, 2022 (effective as of July 13, 2022)

Period for Which Compensation and Reimbursement Is Sought: October 1, 2022 through October 31, 2022

Fees Incurred: \$655,642.80

20% Holdback: \$131,128.56

Total Compensation Less 20% Holdback: \$524,514.24

Monthly Expenses Incurred: \$9,618.71

Total Fees and Expenses Requested: \$534,132.95

This is a x monthly ___ interim ___ final application

1. Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), special litigation counsel to the debtors and debtors in possession (the “Debtors”), hereby submits this statement of fees and disbursements (the “Third Monthly Fee Statement”) covering the period from October 1, 2022 through and including October 31, 2022 (the “Compensation Period”) in accordance with the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated August 17, 2022 [Docket No. 521]. By the Third Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$524,514.24 (80% of \$655,642.80) for fees on account of reasonable and necessary

² The total amount sought for fees and expenses (\$665,261.51) reflects voluntary reductions for the Compensation Period of \$8,209.35 in fees (which total is based on the agreed-upon 10% discount) and \$259.81 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

professional services rendered to the Debtors by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$9,618.71 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin Gump for services rendered to the Debtors are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.

3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

4. **Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

7. Notice of this Third Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the official committee of unsecured creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the Ad Hoc Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the Ad Hoc Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (vi) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com; (vii) any other statutory committee appointed in these chapter 11 cases; and (viii) such other parties as may be required by the Interim Compensation Order (collectively, the “Notice Parties”).

8. Objections to this Third Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **December 27, 2022 at 12:00 p.m. (prevailing Eastern Time)** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

9. If no objections to this Third Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

10. If an objection to this Third Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Third Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
December 12, 2022

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Mitchell P. Hurley
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*Special Litigation Counsel
for Debtors*

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

Partners	Department	Year of Admission	Rate¹	Hours	Amount (\$)
Dean L. Chapman	Litigation	2006	\$1,260.00	59.2	\$74,592.00
Mitchell P. Hurley	Litigation	1997	\$1,597.50	90.8	\$145,053.00
Elizabeth M. Scott	Litigation	2007	\$1,120.50	75.1	\$84,149.55
Partner Total:				225.1	\$303,794.55
Senior Counsel & Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)
Nathaniel B. Botwinick	Litigation	2017	\$949.50	39.50	\$37,505.25
Kristen W. Chin	Litigation	2015	\$981.00	24.50	\$24,034.50
Joanna F. Newdeck	Financial Restructuring	2005	\$1,170.00	10.70	\$12,519.00
Sarah K. Withers	Corporate	2014	\$963.00	5.60	\$5,392.80
Senior Counsel & Counsel Total:				80.30	\$79,451.55
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)
Braden Allman	Litigation	2018	\$846.00	37.30	\$31,555.80
Patrick J. Glackin	Litigation	2019	\$832.50	32.40	\$26,973.00
Jillian R. Kulikowski	Litigation	2019	\$832.50	23.40	\$19,480.50
Jessica J. Mannon	Litigation	2017	\$846.00	150.70	\$127,492.20
Michael Stanley	Litigation	2022	\$544.50	79.20	\$43,124.40
Kaila M. Zaharis	Financial Restructuring	2022	\$639.00	37.20	\$23,770.80
Associate Total:				360.20	\$272,396.70
Total Hours / Fees Requested:				665.60	\$655,642.80

¹ The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners	\$1,349.60	225.10	\$303,794.55
Senior Counsel & Counsel	\$989.43	80.30	\$79,451.55
Associates	\$756.24	360.20	\$272,396.70
Blended All Timekeepers Rate:	\$985.04	665.60	\$655,642.80

Exhibit B

Task Code Summary

TASK CODE SUMMARY

Task Code	Matter	Hours	Value (\$)
2	Akin Gump Monthly and Interim Fee Applications	26.80	\$20,098.80
3	Retention of Professionals	15.40	\$11,964.60
4	Case Administration	2.40	\$2,097.90
5	Stone/KeyFi	428.00	\$389,932.65
6	Prime Trust	114.00	\$140,697.00
8	Hearings	16.20	\$19,794.15
9	Rhodium	62.80	\$71,057.70
TOTAL:		665.60	\$655,642.80

Exhibit C

Itemized Fees

Akin Gump
Strauss Hauer & Feld LLP

CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2017451
Invoice Date 12/07/22
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/22 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Akin Gump Monthly and Interim Fee	26.80	\$20,098.80
	Applications		
0003	Retention of Professionals	15.40	\$11,964.60
0004	Case Administration	2.40	\$2,097.90
0005	Stone/KeyFi	428.00	\$389,932.65
0006	Prime Trust	114.00	\$140,697.00
0008	Hearings	16.20	\$19,794.15
0009	Rhodium	62.80	\$71,057.70
	TOTAL	<u>665.60</u>	<u>\$655,642.80</u>

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/01/22	M P HURLEY	0006	0.70	\$1,118.25
		Call with team re Prime Trust (.5); correspondence with Celsius re same (.2).		
10/01/22	M P HURLEY	0005	0.90	\$1,437.75
		Review materials relating to Stone matter disclosures.		
10/01/22	E M SCOTT	0006	1.10	\$1,232.55
		Participate in call with Celsius team regarding Prime Trust issues (.5); revise draft requests for production to Prime Trust in light of Akin team comments (.4); confer with M. Stanley regarding interrogatories (.2).		
10/01/22	E M SCOTT	0005	1.90	\$2,128.95
		Consider issues regarding second level document review (.2); participate in call with Akin team regarding factual development for complaint (.7); review initial draft Amended Complaint (.6); review documents identified during targeted document review (.4).		
10/01/22	D L CHAPMAN	0005	1.20	\$1,512.00
		Participate in team call re: factual development (.7); review key emails concerning same (.5).		
10/01/22	M STANLEY	0006	1.90	\$1,034.55
		Review M. Hurley's comments on request for production (.2); draft first set of interrogatories (1.5); confer with L. Scott re same (.2).		
10/01/22	M STANLEY	0005	0.90	\$490.05
		Call with Akin team members re factual development for complaint (.7); draft email to D. Chapman re same (.2).		
10/01/22	J J MANNON	0005	6.50	\$5,499.00
		Factual development call with litigation team (.7); run targeted searches re same (5); review background documents (.8).		
10/02/22	M P HURLEY	0006	1.60	\$2,556.00
		Correspondence with Special Committee re Prime Trust discovery matters (.3); revise discovery re same (1.2); confer with L. Scott re same (.1).		
10/02/22	M P HURLEY	0005	1.50	\$2,396.25
		Review correspondence and certain relevant documents (1.1); correspondence with team re same (.4).		
10/02/22	E M SCOTT	0006	1.50	\$1,680.75
		Revise draft interrogatories to Prime Trust (1.4) and confer with M. Hurley regarding same (.1).		
10/02/22	E M SCOTT	0005	2.00	\$2,241.00
		Review additional documents identified in support of claims (.3); communications to Akin team regarding second level		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/02/22	D L CHAPMAN	0006	0.30	\$378.00
10/02/22	P J GLACKIN	0005	0.70	\$582.75
10/02/22	M STANLEY	0005	4.10	\$2,232.45
10/03/22	M P HURLEY	0006	2.50	\$3,993.75
10/03/22	J F NEWDECK	0002	0.80	\$936.00
10/03/22	E M SCOTT	0005	1.20	\$1,344.60
10/03/22	E M SCOTT	0006	1.50	\$1,680.75
10/03/22	D L CHAPMAN	0005	3.70	\$4,662.00
10/03/22	P J GLACKIN	0005	0.70	\$582.75
10/03/22	M STANLEY	0005	6.10	\$3,321.45

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/03/22	M STANLEY	0006	with same (1.8). Revise Prime Trust request for production (.8); revise request for interrogatories re same (.8); confer with M. Stanley re draft discovery (.4).	2.10 \$1,143.45
10/03/22	J J MANNON	0005	Review filings to inform strategy in connection with Stone matter (1.2); set up second-level review protocol (2.8); review key documents (.7).	4.70 \$3,976.20
10/03/22	K M ZAHARIS	0002	Correspondence with members of Akin team re status of fee statement (.5); correspond with Kirkland re same (.2); review interim compensation order in connection with fee statement filing (.1); email to D. Chapman re invoice for September fee statement (.2).	1.10 \$702.90
10/04/22	M P HURLEY	0006	Review and respond to correspondence concerning extension of Prime Trust deadline (.4); correspondence with Special Committee re same (.3); review correspondence and documentation from Goodwin re Prime Trust (.4); correspondence to Special Committee re same (.2); confer with L. Scott re same (.2).	1.50 \$2,396.25
10/04/22	M P HURLEY	0005	Confer with D. Chapman re status of Stone matters (.3); review comments on declarations in support motion in Stone action (.2); exchange correspondence with team re same (.2).	0.70 \$1,118.25
10/04/22	J F NEWDECK	0002	Various emails with Kirkland (.1) and internally (.1) re monthly fee application.	0.20 \$234.00
10/04/22	E M SCOTT	0005	Prepare for second level document review training (.4); participate in training for second level document review (.8); review draft third-party discovery (.5); review further updated Amended Complaint (.2).	1.90 \$2,128.95
10/04/22	E M SCOTT	0006	Confer with M. Hurley regarding next steps for Prime Trust litigation (.2); review Prime Trust's proposed changes to the draft Stipulation (.6).	0.80 \$896.40
10/04/22	D L CHAPMAN	0005	Confer with M. Stanley re: amended complaint (.2); participate in call re: second	2.90 \$3,654.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/04/22	D L CHAPMAN	0006	0.20	\$252.00
10/04/22	P J GLACKIN	0005	3.10	\$2,580.75
10/04/22	M STANLEY	0005	2.80	\$1,524.60
10/04/22	J J MANNON	0005	6.70	\$5,668.20
10/04/22	K M ZAHARIS	0002	1.10	\$702.90
10/04/22	B ALLMAN	0005	1.00	\$846.00
10/05/22	M P HURLEY	0006	0.60	\$958.50
10/05/22	M P HURLEY	0005	0.30	\$479.25
10/05/22	E M SCOTT	0005	1.70	\$1,904.85
10/05/22	D L CHAPMAN	0005	1.60	\$2,016.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		and turn edits to third party subpoena (.5); attention to expert issues (.2); communications to team re: protective order (.2); confer with L. Scott and J. Mannon re: discovery (.2); confer with L. Scott and P. Glackin re same (.2).		
10/05/22	D L CHAPMAN	0006	0.20	\$252.00
10/05/22	P J GLACKIN	0005	4.40	\$3,663.00
		Review Prime Trust mark-up to stipulation.		
		Revise declaration in support motion in Stone action and accompanying exhibits in support of draft motion in Stone action (2.5); review materials re same (1.7); confer with E. Scott and D. Chapman regarding draft third-party discovery (.2).		
10/05/22	M STANLEY	0005	1.10	\$598.95
		Revise amended complaint (.9); draft email to M. Hurley re: amended complaint (.1); draft email to D. Chapman re: protective order (.1).		
10/05/22	J J MANNON	0005	5.80	\$4,906.80
		Revise review protocol (2.1); second-level review of documents (1.5); prepare privilege protocol (1.2); research standards for motion (.8); confer with E. Scott and D. Chapman regarding second level document review (.2).		
10/05/22	K M ZAHARIS	0002	0.40	\$255.60
		Review portion of September invoice for compliance with UST guidelines.		
10/06/22	M P HURLEY	0005	1.20	\$1,917.00
		Call with D. Chapman re status of Stone matter (.3); exchange correspondence with company re same (.4); call with company re same (.5).		
10/06/22	M P HURLEY	0006	2.00	\$3,195.00
		Confer with E. Scott re mark up of Prime Trust stipulation (.5); exchange correspondence with Prime Trust re same (.3); call with E. Scott re stipulation (.3); prep follow up for call with opposing counsel re same (.9).		
10/06/22	E M SCOTT	0006	3.80	\$4,257.90
		Analyze Prime Trust's proposed changes to the draft Stipulation (2.1) and prepare comments regarding same (.5); participate in call with M. Hurley regarding Prime Trust changes to the draft Stipulation and next steps (.5); prepare questions for Prime Trust regarding comments to the draft Stipulation (.4) and confer with M. Hurley regarding same		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/06/22	E M SCOTT	0005	(.3). Confer with J. Mannon regarding second level document review training (.3); participate in call with second level document review team regarding privilege issues (.5); review documents regarding draft Protective Order (.3) and confer with M. Stanley regarding same (.1); confer with J. Mannon regarding second level review protocol (.2); confer with AG team regarding outstanding matters (partial) (.3).	1.70 \$1,904.85
10/06/22	D L CHAPMAN	0005	Participate in call with document review team (.5); prepare for (.2) and participate in call with Akin team members re: outstanding tasks (.5); participate in call with client re: declaration in support motion in Stone action (.5); follow-up email to P. Glackin re: same (.1); turn edits to declarations in support motion in Stone action (.5); review draft brief in support motion in Stone action (.4) and follow-up call with M. Hurley re: same (.3).	2.80 \$3,528.00
10/06/22	P J GLACKIN	0005	Videoconference with Litigation team members re second-level document review protocol (.5); call with Celsius, and Litigation team members re declaration in support of draft motion in Stone action (.5); revise declaration in support of draft motion in Stone action (2.1).	3.10 \$2,580.75
10/06/22	M STANLEY	0005	Discuss with litigation members second level document review process (.5); conduct second level document review (.6); draft email to D. Chapman and E. Scott re: protective order for discovery (.1); confer with L. Scott regarding same (.1).	1.30 \$707.85
10/06/22	J J MANNON	0005	Confer with L. Scott regarding second level document training (.3); training on privilege review with litigation members (.5); draft email instructions to e-discovery vendor (.7); review changes in database (.7); prepare for training (1.5); revise review protocol (.7); call with litigation team re Stone matters (.5); review documents for	8.90 \$7,529.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/06/22	K M ZAHARIS	0002	0.90	\$575.10
10/06/22	B ALLMAN	0005	0.50	\$423.00
10/07/22	M P HURLEY	0008	1.50	\$2,396.25
10/07/22	M P HURLEY	0006	3.40	\$5,431.50
10/07/22	J F NEWDECK	0008	0.20	\$234.00
10/07/22	E M SCOTT	0006	1.90	\$2,128.95
10/07/22	P J GLACKIN	0005	0.40	\$333.00
10/07/22	M STANLEY	0005	4.80	\$2,613.60
10/07/22	J J MANNON	0005	6.10	\$5,160.60
10/07/22	K M ZAHARIS	0008	1.70	\$1,086.30
10/07/22	K M ZAHARIS	0002	2.90	\$1,853.10
10/08/22	M P HURLEY	0005	2.20	\$3,514.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/08/22	M P HURLEY	0006	0.40	\$639.00
10/08/22	D L CHAPMAN	0005	1.70	\$2,142.00
10/08/22	M STANLEY	0005	5.10	\$2,776.95
10/08/22	J J MANNON	0005	4.30	\$3,637.80
10/09/22	M P HURLEY	0005	0.30	\$479.25
10/09/22	E M SCOTT	0006	1.10	\$1,232.55
10/09/22	E M SCOTT	0005	0.60	\$672.30
10/09/22	D L CHAPMAN	0005	3.20	\$4,032.00
10/09/22	P J GLACKIN	0005	1.20	\$999.00
10/09/22	M STANLEY	0005	0.20	\$108.90
10/09/22	J J MANNON	0005	6.30	\$5,329.80
10/09/22	B ALLMAN	0005	2.30	\$1,945.80
10/10/22	M P HURLEY	0005	0.80	\$1,278.00
10/10/22	M P HURLEY	0006	2.20	\$3,514.50
10/10/22	E M SCOTT	0006	0.20	\$224.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/10/22	D L CHAPMAN	0005	2.40	\$3,024.00
		of the Stipulation (.1). Turn edits to brief in support of motion in Stone action (.3); confer with client re: discovery and motion to dismiss (.2); reach out to Latham re: document review (.3); confer with M. Hurley re: various tasks re Stone pleadings (.8); reach out to Special Committee (.2) re: protective order; reach out to client re: amended complaint (.2); confer with opposing counsel re: motion to dismiss (.2); draft correspondence to Celsius employee counsel re same (.2).		
10/10/22	P J GLACKIN	0005	4.90	\$4,079.25
		Draft and revise declarations in support of motion in Stone action (2.2); perform second-level review of discovery documents (2.7).		
10/10/22	M STANLEY	0005	3.10	\$1,687.95
		Email D. Chapman re: Stone protective order (.1); research re: motion to dismiss (1.2); conduct second level document review (1.6); revise the amended complaint (.2).		
10/10/22	J J MANNON	0005	4.60	\$3,891.60
		Review draft pleading for Stone matter (.7); review documents for responsiveness and privilege re same (3.3); review emails from team regarding strategy for same (.6).		
10/10/22	K M ZAHARIS	0002	0.90	\$575.10
		Review correspondence from members of litigation team re invoice review (.3); review portions of September invoice for privilege and confidentiality issues (.6).		
10/10/22	B ALLMAN	0005	4.10	\$3,468.60
		Analyze documents for second level review in connection with work on Stone matter.		
10/11/22	M P HURLEY	0005	1.10	\$1,757.25
		Review amended Stone complaint.		
10/11/22	E M SCOTT	0006	0.20	\$224.10
		Consider issues re draft Prime Trust Stipulation.		
10/11/22	E M SCOTT	0005	0.50	\$560.25
		Confer with D. Chapman and M. Stanley regarding draft amended Stone complaint (.2); confer with J. Mannon regarding second level document review for Stone matter (.3).		
10/11/22	D L CHAPMAN	0005	2.10	\$2,646.00
		Participate in call with J. Kulikowski re: Stone matter (.5); review related documents re same (.2); turn edits to amended		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/11/22	J R KULIKOWSKI	0005	1.50	\$1,248.75
10/11/22	P J GLACKIN	0005	1.50	\$1,248.75
10/11/22	M STANLEY	0005	1.10	\$598.95
10/11/22	J J MANNON	0005	3.00	\$2,538.00
10/11/22	K M ZAHARIS	0002	0.50	\$319.50
10/11/22	B ALLMAN	0005	0.20	\$169.20
10/12/22	M P HURLEY	0006	2.30	\$3,674.25
10/12/22	M P HURLEY	0005	1.00	\$1,597.50
10/12/22	J F NEWDECK	0003	0.40	\$468.00
10/12/22	E M SCOTT	0005	0.30	\$336.15
10/12/22	E M SCOTT	0006	0.50	\$560.25

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/12/22	D L CHAPMAN	0005	2.20	\$2,772.00
10/12/22	P J GLACKIN	0005	1.90	\$1,581.75
10/12/22	M STANLEY	0005	3.50	\$1,905.75
10/12/22	J J MANNON	0005	4.30	\$3,637.80
10/12/22	K M ZAHARIS	0008	0.60	\$383.40
10/12/22	K M ZAHARIS	0004	0.50	\$319.50
10/12/22	B ALLMAN	0005	4.90	\$4,145.40
10/13/22	M P HURLEY	0006	2.00	\$3,195.00
10/13/22	M P HURLEY	0005	1.30	\$2,076.75

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/13/22	J F NEWDECK	0003	(.4). Various internal emails re retention matters.	0.30 \$351.00
10/13/22	E M SCOTT	0005	Call with J. Mannon regarding second level document review.	0.50 \$560.25
10/13/22	E M SCOTT	0006	Calls with Prime Trust's counsel regarding draft Stipulation (.5); review updated draft Stipulation and correspondence regarding same (.3).	0.80 \$896.40
10/13/22	D L CHAPMAN	0005	Turn final edits to amended complaint (.8); confer with company witnesses re same (.4); confer with M. Hurley re same (.2); calls with Akin and Special Committee members (.4); work with team to finalize same (.4); confer with J. Mannon re: discovery (.2).	2.40 \$3,024.00
10/13/22	P J GLACKIN	0005	Review transaction histories in connection with draft claims analysis (.2); email M. Stanley and D. Chapman re same (.1).	0.30 \$249.75
10/13/22	M STANLEY	0005	Revise amended complaint to incorporate final internal edits.	3.70 \$2,014.65
10/13/22	J J MANNON	0005	Evaluate second-level reviewer progress (.6); email e-discovery vendor (.5); meeting with E. Scott regarding review status (.5); confer with D. Chapman on review (.2); review Amended Complaint (1.3); review hot documents (.6)	3.70 \$3,130.20
10/13/22	K M ZAHARIS	0004	Communications with paralegals re pro hac for litigation team member.	0.30 \$191.70
10/13/22	K M ZAHARIS	0003	Review precedent in connection with preparation of notice and declaration for expanded services (.7); communications to members of Akin lit and FR team re same (.5); prepare notice for same (1.7); work on portions of declaration in connection with same (1.1).	4.00 \$2,556.00
10/13/22	B ALLMAN	0005	Analyze documents for second level review.	2.00 \$1,692.00
10/14/22	M P HURLEY	0005	Review internal team updates re Stone matter.	0.30 \$479.25
10/14/22	M P HURLEY	0006	Review correspondence from E. Scott re Prime Trust (.3); correspondence with Special Committee re draft stipulation (.3); call with Latham re same (.6); review correspondence Latham, Special Committee and respond (.3).	1.50 \$2,396.25

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/14/22	M P HURLEY	0009	1.00	\$1,597.50
10/14/22	J F NEWDECK	0002	0.40	\$468.00
10/14/22	J F NEWDECK	0003	0.30	\$351.00
10/14/22	E M SCOTT	0005	0.20	\$224.10
10/14/22	E M SCOTT	0006	1.20	\$1,344.60
10/14/22	E M SCOTT	0009	0.70	\$784.35
10/14/22	D L CHAPMAN	0009	0.60	\$756.00
10/14/22	S K WITHERS	0009	1.00	\$963.00
10/14/22	N B BOTWINICK	0009	0.20	\$189.90
10/14/22	K W CHIN	0005	0.90	\$882.90
10/14/22	J J MANNON	0005	2.30	\$1,945.80
10/14/22	K M ZAHARIS	0003	0.60	\$383.40
10/14/22	K M ZAHARIS	0002	0.60	\$383.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/15/22	M P HURLEY	0006	(.1). Call with Latham re Prime Trust matters.	0.90 \$1,437.75
10/15/22	N B BOTWINICK	0009	Review materials regarding Rhodium issues.	1.10 \$1,044.45
10/15/22	K M ZAHARIS	0002	Review September invoice for privilege and confidentiality issues.	0.30 \$191.70
10/16/22	M P HURLEY	0006	Review comments from Prime Trust re stipulation (.6); confer Celsius e same (.8).	1.40 \$2,236.50
10/16/22	E M SCOTT	0006	Review Prime Trust comments to the draft Stipulation (.4) and analyze referenced terms and agreements regarding same (.4); confer with the Special Committee regarding Prime Trust's proposals to the draft Stipulation (.1).	0.90 \$1,008.45
10/16/22	N B BOTWINICK	0009	Legal research regarding Rhodium issues.	2.10 \$1,993.95
10/16/22	K M ZAHARIS	0002	Continue review of September invoice for privilege and confidentiality issues.	0.80 \$511.20
10/17/22	M P HURLEY	0006	Call with Special Committee re Prime Trust (.3); confer with E. Scott re same (.2).	0.50 \$798.75
10/17/22	M P HURLEY	0005	Confer with D. Chapman re Stone action.	0.20 \$319.50
10/17/22	J F NEWDECK	0003	Comment on draft notice re additional services (.8); analysis of conflicts review (.2); draft declaration in support thereof (.7); various internal emails re same (.5).	2.20 \$2,574.00
10/17/22	J F NEWDECK	0004	Comment on draft litigation team member's pro hac vice application and order (.2); various internal emails re same (.2).	0.40 \$468.00
10/17/22	E M SCOTT	0006	Confer with Prime Trust regarding updated draft Stipulation (.2); review updates from Latham regarding Prime Trust matters (.2); participate in call with Akin team regarding 9019 drafting (.4) and correspondence regarding same (.3); call with opposing counsel regarding updated draft Stipulation (.2) and confer with M. Hurley regarding same (.2); confer with the Special Committee regarding Prime Trust Stipulation updates (.2).	1.70 \$1,904.85
10/17/22	E M SCOTT	0005	Confer with J. Mannon regarding second level document	0.10 \$112.05

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/17/22	E M SCOTT	0009	review. Call with N. Botwinick regarding research re Rhodium issues (.7) and analyze relevant documents regarding same (1.3).	2.00 \$2,241.00
10/17/22	E M SCOTT	0004	Review draft pro hac application (.2); internal communication to Akin re same (.1); review updated draft of same (.1).	0.40 \$448.20
10/17/22	D L CHAPMAN	0005	Participate in Akin call re: document review (.7); turn edits to motion in Stone action (.3); confer with M. Hurley re: same (.2); confer with witnesses re: same (.2); confer with P. Glackin re: status of supporting declarations in support motion in Stone action (.3); follow-up with client re: protective order (.1).	1.80 \$2,268.00
10/17/22	D L CHAPMAN	0006	Call with Akin re 9019 motion.	0.40 \$504.00
10/17/22	N B BOTWINICK	0005	Call with Akin members re document review (.7); review issues re same (.1).	0.80 \$759.60
10/17/22	N B BOTWINICK	0009	Legal research re Rhodium issues (6.6); call with L. Scott re same (.7).	7.30 \$6,931.35
10/17/22	J R KULIKOWSKI	0005	Review document review memo (1); attend call with members of the litigation team re document review (.7).	1.70 \$1,415.25
10/17/22	J R KULIKOWSKI	0006	Review background documents with respect to Prime Trust litigation (1); attend call with litigation members re 9019 motion (.4); draft 9019 motion with respect to Prime Trust litigation (2.6).	4.00 \$3,330.00
10/17/22	P J GLACKIN	0005	Revise declarations in support of motion in Stone action (.2); confer with D. Chapman re same (.3).	0.50 \$416.25
10/17/22	J J MANNON	0005	Prepare for second-level reviewer training (.5); email instructions to second-level reviewers (.5); train second-level reviewers (.7); review hot documents (1.1); confer with L. Scott re document review (.1).	2.90 \$2,453.40
10/17/22	K M ZAHARIS	0003	Draft notice of expansion of services for new Akin engagement (.8); work on proposed order related to same (.8); internal emails re same (.5); work on draft of declaration in connection with new engagement matter (1); research in connection with same (.4).	3.50 \$2,236.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/18/22	M P HURLEY	0006	2.70	\$4,313.25
		Review correspondence re Prime Trust stip (.6); calls with opposing counsel re same (.8); analysis of issues re same (.4); exchange correspondence with Special Committee re same (.4); confer with client re same (.1); call with Celsius on key issues (.4).		
10/18/22	M P HURLEY	0005	0.30	\$479.25
		Address issues concerning potential filings in Stone matter.		
10/18/22	M P HURLEY	0009	0.10	\$159.75
		Consider Rhodium strategy.		
10/18/22	E M SCOTT	0009	5.10	\$5,714.55
		Confer with Akin co-counsel regarding potential Rhodium issues (.2); participate in call with N. Botwinick regarding research with respect to same (.3); call with Akin team regarding Rhodium letter (.4); revise draft correspondence to Rhodium (2.9) and review underlying documents regarding same (1.3).		
10/18/22	D L CHAPMAN	0005	0.60	\$756.00
		Review draft declarations in support motion in Stone action (.2) and confer with P. Glackin re: same (.2); circulate draft protective order to opposing counsel (.2).		
10/18/22	S K WITHERS	0009	0.40	\$385.20
		Call with Akin team to discuss letter to Rhodium.		
10/18/22	N B BOTWINICK	0009	5.20	\$4,937.40
		Legal research re Rhodium letter (2.3); call with team re same (.4); draft letter to Rhodium (2.4); email E. Scott re same (.1); call with same re same (.3).		
10/18/22	J R KULIKOWSKI	0006	6.60	\$5,494.50
		Draft 9019 motion with respect to Prime Trust litigation.		
10/18/22	P J GLACKIN	0005	0.60	\$499.50
		Revise draft declarations and email client re same (.4); confer with D. Chapman re same (.2).		
10/18/22	M STANLEY	0005	4.30	\$2,341.35
		Review precedent re protective orders (.1); draft email to P. Glackin re: protective order (.1); analyze transactions to support client declarations in support motion in Stone action (2.9); conduct second level document review (1.2).		
10/18/22	J J MANNON	0005	4.90	\$4,145.40
		Answer questions from reviewers (.5); review hot documents (4.1); confer with e-discovery vendor (.3).		
10/18/22	K M ZAHARIS	0003	1.80	\$1,150.20
		Correspondence to Akin members re additional Akin representation (.2); revise portions of declaration in		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/18/22	K M ZAHARIS	0002	0.70	\$447.30
10/18/22	B ALLMAN	0005	1.10	\$930.60
10/19/22	M P HURLEY	0005	1.40	\$2,236.50
10/19/22	M P HURLEY	0006	5.40	\$8,626.50
10/19/22	M P HURLEY	0008	1.50	\$2,396.25
10/19/22	J F NEWDECK	0002	0.10	\$117.00
10/19/22	J F NEWDECK	0003	0.60	\$702.00
10/19/22	E M SCOTT	0009	0.30	\$336.15
10/19/22	E M SCOTT	0006	4.70	\$5,266.35

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		Trust regarding same (.3); review court rules in connection with Stipulation issues (.2) and confer with Akin co-counsel regarding same (.2); confer with J. Kane regarding draft letter to the Court regarding the Stipulation (.2) and review same (.2).		
10/19/22	D L CHAPMAN	0005	0.80	\$1,008.00
		Participate in call with committee re: Stone matter (.2) and consider follow up re: same (.2); review and turn edits to declaration to support motion in Stone action (.4).		
10/19/22	D L CHAPMAN	0008	1.60	\$2,016.00
		Draft agenda for pre-hearing conference (1.5); confer with M. Hurley re: same (.1).		
10/19/22	D L CHAPMAN	0006	0.20	\$252.00
		Confer with J. Kulikowski re: 9019 motion.		
10/19/22	S K WITHERS	0009	0.20	\$192.60
10/19/22	N B BOTWINICK	0005	7.00	\$6,646.50
		Review documents for relevance and privilege.		
10/19/22	J R KULIKOWSKI	0006	1.40	\$1,165.50
		Edit draft 9019 motion with respect to Prime Trust (1.2); call with D. Chapman re same (.2).		
10/19/22	P J GLACKIN	0005	0.40	\$333.00
		Revise draft declaration in support motion in Stone action (.3) and email D. Chapman and M. Stanley re same (.1).		
10/19/22	M STANLEY	0006	1.90	\$1,034.55
		Confer with J. Mannon re on drafting initial disclosures (.8); draft initial disclosures (1.1).		
10/19/22	J J MANNON	0005	5.50	\$4,653.00
		Review hot documents (2.2); research re Stone matters (2.8); draft summary of research on same (.5).		
10/19/22	J J MANNON	0006	2.20	\$1,861.20
		Confer with M. Stanley regarding drafting Initial Disclosures (.8); review documents to draft initial disclosures (1.1); review and revise initial disclosures (.3).		
10/19/22	K M ZAHARIS	0004	0.50	\$319.50
		Communication with B. Kemp re pro hac filing (.1); review various filings in connection with same (.2); correspond with Akin team re same (.2).		
10/19/22	K M ZAHARIS	0002	4.70	\$3,003.30
		Conduct review of September invoice for privilege and confidentiality issues (2.3); email to J. Newdeck re same (.1); correspondence to members of litigation team re same (.5); review materials in connection with same (.4); review portions of September invoice for		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/19/22	K M ZAHARIS	0003	1.50	\$958.50
10/19/22	B ALLMAN	0005	5.20	\$4,399.20
10/20/22	M P HURLEY	0008	4.00	\$6,390.00
10/20/22	M P HURLEY	0005	1.80	\$2,875.50
10/20/22	M P HURLEY	0006	1.10	\$1,757.25
10/20/22	M P HURLEY	0009	2.10	\$3,354.75
10/20/22	E M SCOTT	0006	3.80	\$4,257.90
10/20/22	E M SCOTT	0009	1.50	\$1,680.75
10/20/22	E M SCOTT	0008	0.90	\$1,008.45
10/20/22	D L CHAPMAN	0008	1.20	\$1,512.00
10/20/22	D L CHAPMAN	0005	3.40	\$4,284.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		case management conference (.3); review legal research Stone matter (.4); turn edits to intervention stipulation (.4); consider status of legal research (.4); review expert materials (.4); confer with witnesses re: PI motion in Stone action (.2).		
10/20/22	N B BOTWINICK	0009	3.10	\$2,943.45
10/20/22	J R KULIKOWSKI	0008	1.40	\$1,165.50
		Attend omnibus hearing and status conference (partial).		
10/20/22	J R KULIKOWSKI	0006	0.30	\$249.75
		Revise 9019 motion with respect to Prime Trust litigation (.2); correspondence to Akin same (.1).		
10/20/22	P J GLACKIN	0008	0.40	\$333.00
		Participate in Stone adversary proceeding status conference (partial).		
10/20/22	P J GLACKIN	0005	0.50	\$416.25
		Revise draft third-party subpoenas (.2); confer with D. Chapman re third party subpoenas (.3).		
10/20/22	M STANLEY	0005	1.30	\$707.85
		Conduct second level document review.		
10/20/22	J J MANNON	0005	8.70	\$7,360.20
		Answer reviewer questions re Stone document review (.5); research standards re Stone matter (2.1); summarize research findings for team (.5); review and revise motion re same (.5); review hot documents (5.1).		
10/20/22	K M ZAHARIS	0002	3.70	\$2,364.30
		Review portions of September invoice for privilege and confidentiality issues (1.8); email to J. Newdeck re same (.6); review September invoice for compliance with UST guidelines (1.3).		
10/20/22	K M ZAHARIS	0008	1.00	\$639.00
		Attend status conferences for adversary proceedings (partial) (.8); communication to members of litigation team re same (.2).		
10/20/22	B ALLMAN	0005	6.60	\$5,583.60
		Analyze documents for second level review.		
10/21/22	M P HURLEY	0006	1.40	\$2,236.50
		Review status of Prime Trust issues (.4); calls with Prime Trust re same (.3); revise stipulation (.2); call with UCC re same (.5).		
10/21/22	M P HURLEY	0005	3.20	\$5,112.00
		Review and revise correspondence re Stone matter (.7); review related documents (.8); call with client re Stone matter (.5); correspondence with Special Committee concerning next steps (.8); confer with D. Chapman and P. Glackin re		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		Stone declarations (.3); confer with same re third party subpoenas (.1).		
10/21/22	E M SCOTT	0006	1.70	\$1,904.85
		Continue revising draft 9019 motion.		
10/21/22	E M SCOTT	0009	2.90	\$3,249.45
		Call with Akin team regarding draft letter (.9); and revise draft letter regarding same (.5); confer with S. Withers regarding updates to the draft letter (.2); consider issues re same (.9); edit draft letter in light of further Celsius and Akin team comments (.4).		
10/21/22	D L CHAPMAN	0005	1.00	\$1,260.00
		Confer with M. Hurley and P. Glackin re: declarations to support motion in Stone action (.3); confer with M. Hurley and P. Glackin re: third party subpoenas (.1); participate in call with client re: Stone matter (.5) and follow-up with client re: experts (.1).		
10/21/22	S K WITHERS	0009	2.00	\$1,926.00
		Call with Akin team regarding letter to Rhodium (.9); confer with L. Scott regarding revisions to same (.2); review issues re same (.9).		
10/21/22	N B BOTWINICK	0009	1.30	\$1,234.35
		Call with Akin members re Rhodium letter (.9); review case correspondence re same (.4).		
10/21/22	N B BOTWINICK	0005	1.90	\$1,804.05
		Review documents for relevancy and privilege.		
10/21/22	P J GLACKIN	0005	1.40	\$1,165.50
		Confer with D. Chapman and M. Hurley re draft third-party subpoena issues (.1); confer with same re Stone declarations (.3); draft insert re third-party subpoenas for email to UCC (.3); revise draft declarations re motion in Stone action (.4); call with client re same (.5).		
10/21/22	K W CHIN	0005	1.30	\$1,275.30
10/21/22	M STANLEY	0005	4.90	\$2,668.05
		Conduct second level document review.		
10/21/22	J J MANNON	0005	4.60	\$3,891.60
		Answer reviewer questions re Stone document review (.5); review hot documents (4.1).		
10/22/22	M P HURLEY	0006	0.20	\$319.50
		Correspondence to team re status of Prime Trust matter.		
10/22/22	M P HURLEY	0005	0.20	\$319.50
		Correspondence to team re various Stone matters.		
10/22/22	E M SCOTT	0006	3.20	\$3,585.60
		Continue drafting 9019 motion (2.6) and review Stipulation regarding same (.6).		
10/22/22	M STANLEY	0005	2.70	\$1,470.15
		Conduct second level document review.		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/22/22	J J MANNON	0005	4.90	\$4,145.40
10/23/22	M P HURLEY	0009	0.90	\$1,437.75
10/23/22	E M SCOTT	0006	1.30	\$1,456.65
10/23/22	E M SCOTT	0009	1.20	\$1,344.60
10/23/22	D L CHAPMAN	0006	0.40	\$504.00
10/23/22	D L CHAPMAN	0005	4.20	\$5,292.00
10/23/22	S K WITHERS	0009	0.20	\$192.60
10/23/22	N B BOTWINICK	0009	0.50	\$474.75
10/23/22	P J GLACKIN	0005	0.60	\$499.50
10/23/22	K W CHIN	0005	3.70	\$3,629.70
10/24/22	M P HURLEY	0005	0.50	\$798.75
10/24/22	M P HURLEY	0006	1.70	\$2,715.75
10/24/22	M P HURLEY	0009	2.60	\$4,153.50
10/24/22	J F NEWDECK	0003	0.20	\$234.00
10/24/22	J F NEWDECK	0004	0.30	\$351.00
10/24/22	E M SCOTT	0006	1.10	\$1,232.55

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		Akin FR team (.6); confer with M. Hurley regarding current draft motion (.1).		
10/24/22	E M SCOTT	0009 Review updated draft Rhodium letter.	0.20	\$224.10
10/24/22	E M SCOTT	0005 Consider open issues regarding draft notice of motion and updated draft motion in Stone action.	0.20	\$224.10
10/24/22	D L CHAPMAN	0005 Confer with declarant re: draft declaration in support motion in Stone action (.4) and review key documents in connection with same (.7); confer with declarant re: draft declaration (.6); review declaration in support motion in Stone action (.8); confer with M. Hurley and opposing counsel re: settlement conference (.2); review and turn edits to third party subpoena (.4); turn edits to brief (.7) and email to internal team re same (.1).	4.20	\$5,292.00
10/24/22	D L CHAPMAN	0006 Confer with L. Scott re: 9019 motion.	0.20	\$252.00
10/24/22	P J GLACKIN	0005 Revise draft third-party subpoenas (1.7); videoconference with client re draft declaration in support motion in Stone action (.7); revise draft declaration in support motion in Stone action (.9) and calls with M. Stanley re same (.3).	3.60	\$2,997.00
10/24/22	K W CHIN	0005 Review for hot documents.	3.20	\$3,139.20
10/24/22	M STANLEY	0005 Calls with P. Glackin re: Stone declaration (.3); revise Declaration and supporting exhibits in support motion in Stone action (4.1).	4.40	\$2,395.80
10/24/22	J J MANNON	0005 Review applicable rules for Stone filings (.5); draft notice of Stone motion (.7); review hot documents (5.0); review and revise Stone motion (1.2); email to internal team re same (.2); research issues re Stone matter (.9).	8.50	\$7,191.00
10/24/22	B ALLMAN	0005 Analyze documents for second level review.	4.10	\$3,468.60
10/25/22	M P HURLEY	0005 Consider various issues re Stone matter (.2); confer with D. Chapman re Stone pleadings (.2).	0.40	\$639.00
10/25/22	M P HURLEY	0006 Review communications re 9019 (.6); revise 9019 motion (1.3); call with client re same (.2);	3.00	\$4,792.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/25/22	M P HURLEY	0009	2.60	\$4,153.50
10/25/22	J F NEWDECK	0002	2.50	\$2,925.00
10/25/22	E M SCOTT	0009	0.90	\$1,008.45
10/25/22	E M SCOTT	0005	0.80	\$896.40
10/25/22	E M SCOTT	0006	0.80	\$896.40
10/25/22	D L CHAPMAN	0006	0.70	\$882.00
10/25/22	D L CHAPMAN	0005	4.40	\$5,544.00
10/25/22	S K WITHERS	0009	0.80	\$770.40
10/25/22	N B BOTWINICK	0009	3.00	\$2,848.50
10/25/22	J R KULIKOWSKI	0006	2.30	\$1,914.75
10/25/22	P J GLACKIN	0005	0.20	\$166.50
10/25/22	K W CHIN	0005	4.10	\$4,022.10
10/25/22	M STANLEY	0005	5.80	\$3,158.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/25/22	J J MANNON	0005	8.90	\$7,529.40
10/25/22	B ALLMAN	0005	1.60	\$1,353.60
10/26/22	M P HURLEY	0009	1.80	\$2,875.50
10/26/22	M P HURLEY	0005	1.40	\$2,236.50
10/26/22	M P HURLEY	0006	2.30	\$3,674.25
10/26/22	J F NEWDECK	0008	0.20	\$234.00
10/26/22	J F NEWDECK	0002	0.60	\$702.00
10/26/22	E M SCOTT	0006	6.20	\$6,947.10
10/26/22	E M SCOTT	0009	0.30	\$336.15
10/26/22	D L CHAPMAN	0005	1.00	\$1,260.00
10/26/22	S K WITHERS	0009	1.00	\$963.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/26/22	N B BOTWINICK	0009	consider issues re same (.5). Review internal communications re letter to Rhodium.	0.20 \$189.90
10/26/22	P J GLACKIN	0005	Revise draft third-party subpoena (.2) and email M. Stanley re same (.1).	0.30 \$249.75
10/26/22	K W CHIN	0005	Review for hot documents.	2.50 \$2,452.50
10/26/22	M STANLEY	0005	Email declarant re revised declaration in support motion in Stone action (.3); draft a subpoena for third party (1.7).	2.00 \$1,089.00
10/26/22	J J MANNON	0005	Research re matters related to Stone proceedings (7.6); summarize research findings (1.2); second-level review of documents (1.5).	10.30 \$8,713.80
10/26/22	K M ZAHARIS	0002	Review portion of Akin invoice for privilege and confidentiality issues (.3); internal emails re same (.3).	0.60 \$383.40
10/26/22	B ALLMAN	0005	Analyze documents for second- level review.	3.70 \$3,130.20
10/27/22	M P HURLEY	0006	Review and revise Prime Trust 9019 (.7); call with UCC re same (.6); confer with L. Scott and J. Kulikowski re same (.2); call with L. Scott and M. Stanley re same (.2).	1.70 \$2,715.75
10/27/22	M P HURLEY	0009	Correspondence to Special Committee re Rhodium matter (.4); finalize letter to Rhodium re same (.9).	1.30 \$2,076.75
10/27/22	M P HURLEY	0005	Review correspondence concerning declarations in support motion in Stone action (.2); exchange correspondence with opposing counsel re same (.3); confer with D. Chapman and Special Committee re intervention stipulation (.3); confer with D. Chapman re protective order (.2).	1.00 \$1,597.50
10/27/22	E M SCOTT	0009	Review updated draft letter and final changes to same (.5); consider issues re same (.6); analyze issues regarding service of letter (.3); prepare correspondence regarding final draft letter (.2).	1.60 \$1,792.80
10/27/22	E M SCOTT	0006	Confer with M. Hurley and J. Kulikowski regarding additional changes to draft 9019 motion (.2); revise updated draft 9019 motion incorporating additional changes (.6); confer with Special Committee regarding the draft 9019 motion (.2); confer with M.	1.70 \$1,904.85

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>	
10/27/22	D L CHAPMAN	0005	Stanley and M. Hurley regarding UCC comments to Stipulation (.2) and review documents regarding same (.5). Confer with M. Hurley and Special Committee re: intervention stipulation (.3) and turn edits to same (.3); review protective order (.2) and confer with M. Hurley re: same (.2); review Stone declaration (1.3) and follow-up email to M. Stanley re: same (.2); review legal research re Stone matters (.4); review third party subpoena (.2) and confer with Special Committee re: same (.2); attention to case scheduling issues (.2).	3.50	\$4,410.00
10/27/22	N B BOTWINICK	0009	Edit letter to Rhodium (2); research re same (1).	3.00	\$2,848.50
10/27/22	J R KULIKOWSKI	0006	Edit draft 9019 motion (.7); confer with M. Hurley and E. Scott re same (.2).	0.90	\$749.25
10/27/22	P J GLACKIN	0005	Email M. Stanley re draft third-party subpoena.	0.10	\$83.25
10/27/22	K W CHIN	0005	Review for hot documents.	0.50	\$490.50
10/27/22	M STANLEY	0005	Email internal team re relevant dates from SDNY's scheduling order (.3); revise Declaration to incorporate feedback from declarant (2.9); revise third-party subpoena to send to the Special Committee (.5).	3.70	\$2,014.65
10/27/22	M STANLEY	0006	Confer with M. Hurley and L. Scott re 9019 motion.	0.20	\$108.90
10/27/22	J J MANNON	0005	Second-level review of documents (2.4); research issues regarding Stone matter (1.5).	3.90	\$3,299.40
10/28/22	M P HURLEY	0006	Correspondence with Prime Trust re 9019 motion (.4); call with same re same (.2).	0.60	\$958.50
10/28/22	M P HURLEY	0005	Analysis of issues relating to proposed intervention.	0.30	\$479.25
10/28/22	J F NEWDECK	0002	Emails with Kirkland re monthly fee statement (.2); various internal emails re status of September monthly invoice (.2).	0.40	\$468.00
10/28/22	E M SCOTT	0006	Review updated draft letter re Prime Trust matters (.5); review correspondence with the Special Committee and the UCC regarding UCC comments to the draft Stipulation (.3) and review comments regarding same (.2).	1.00	\$1,120.50
10/28/22	D L CHAPMAN	0005	Turn edits to protective order (.4); consider issues re: motion	0.60	\$756.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/28/22	N B BOTWINICK	0005	2.00	\$1,899.00
10/28/22	J R KULIKOWSKI	0005	3.30	\$2,747.25
10/28/22	P J GLACKIN	0005	0.70	\$582.75
10/28/22	K W CHIN	0005	3.70	\$3,629.70
10/28/22	M STANLEY	0005	5.70	\$3,103.65
10/28/22	J J MANNON	0005	3.50	\$2,961.00
10/28/22	K M ZAHARIS	0002	0.50	\$319.50
10/29/22	M P HURLEY	0006	0.20	\$319.50
10/29/22	M P HURLEY	0005	0.20	\$319.50
10/29/22	D L CHAPMAN	0005	1.00	\$1,260.00
10/29/22	M STANLEY	0005	0.20	\$108.90
10/29/22	J J MANNON	0005	6.80	\$5,752.80
10/29/22	K M ZAHARIS	0002	0.20	\$127.80
10/30/22	K W CHIN	0005	3.10	\$3,041.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/30/22	J J MANNON	0005	3.50	\$2,961.00
				Review hot documents (2.4); second-level review of documents for responsiveness and privilege (1.1).
10/31/22	M P HURLEY	0009	0.40	\$639.00
				Calls with client re status of Rhodium matter.
10/31/22	M P HURLEY	0005	4.10	\$6,549.75
				Review declarations in support motion in Stone action (.3); address related issues (.8); revise brief (2.9); confer with D. Chapman re open Stone issues (1).
10/31/22	M P HURLEY	0006	0.60	\$958.50
				Confer with L. Scott re 9019 motion (1); review comments to 9019 and stipulation (.5).
10/31/22	J F NEWDECK	0002	0.60	\$702.00
				Various internal emails re invoice request from Kirkland (.2); emails to Kirkland re same (.2).; review updated invoice re same (.2).
10/31/22	E M SCOTT	0006	0.50	\$560.25
				Confer with M. Hurley regarding 9019 motion and Stipulation (1); review Prime Trust comments to the UCC updates to the Stipulation (2); analyze next steps for 9019 and Stipulation (2).
10/31/22	E M SCOTT	0005	0.20	\$224.10
				Confer with J. Mannon regarding second level document review (1); review updates regarding motion practice (1).
10/31/22	E M SCOTT	0009	0.10	\$112.05
				Consider next steps with respect to Rhodium.
10/31/22	D L CHAPMAN	0005	0.50	\$630.00
				Review status of issues re third party subpoenas (.2); review correspondence re: legal research (.2); confer with M. Hurley re: open items (1).
10/31/22	N B BOTWINICK	0005	0.80	\$759.60
				Review documents for relevancy and privilege.
10/31/22	P J GLACKIN	0005	0.90	\$749.25
				Finalize draft declaration in support motion in Stone action (.3) and email client re same (1); finalize third-party subpoenas (.5).
10/31/22	K W CHIN	0005	1.50	\$1,471.50
				Review for hot documents.
10/31/22	M STANLEY	0005	0.30	\$163.35
				Revise third-party subpoena.
10/31/22	J J MANNON	0005	4.40	\$3,722.40
				Research re issues in Stone matter (1.8); summarize same (.3); second-level review of documents for privilege and responsiveness re Stone matter (1.7); review emails to determine next steps (.3); review docket (2); confer with L. Scott re second level document review (1).

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
10/31/22	K M ZAHARIS	0002	1.30	\$830.70
Confer with K&E re Akin First Monthly Fee statement (.2); review September invoice for compliance with UST guidelines (.6); review same in connection with fee statement preparation (.3); correspondence with Akin team re same (.2).				
Total Hours			665.60	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
M P HURLEY	90.80	at	\$1597.50	=	\$145,053.00
E M SCOTT	75.10	at	\$1120.50	=	\$84,149.55
D L CHAPMAN	59.20	at	\$1260.00	=	\$74,592.00
J F NEWDECK	10.70	at	\$1170.00	=	\$12,519.00
S K WITHERS	5.60	at	\$963.00	=	\$5,392.80
N B BOTWINICK	39.50	at	\$949.50	=	\$37,505.25
K W CHIN	24.50	at	\$981.00	=	\$24,034.50
J R KULIKOWSKI	23.40	at	\$832.50	=	\$19,480.50
P J GLACKIN	32.40	at	\$832.50	=	\$26,973.00
M STANLEY	79.20	at	\$544.50	=	\$43,124.40
J J MANNON	150.70	at	\$846.00	=	\$127,492.20
K M ZAHARIS	37.20	at	\$639.00	=	\$23,770.80
B ALLMAN	37.30	at	\$846.00	=	\$31,555.80

Current Fees

\$655,642.80

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Courtlink	\$49.98
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$8,236.57
- in contract 30% discount	
Filing Fees	\$200.00
Meals - Overtime	\$20.00
Professional Fees - Process Server	\$811.60
Research	\$160.85
Local Transportation - Overtime	\$139.71

Current Expenses

\$9,618.71

Total Amount of This Invoice**\$665,261.51**

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Courtlink – In Contract 50% Discount	\$49.98
Computerized Legal Research – Westlaw – In Contract 30% Discount	\$8,236.57
Filing Fees	\$200.00
Meals – Overtime	\$20.00
Prof Fees – Process Server	\$811.60
Research	\$160.85
Local Transportation - Overtime	\$139.71
Total:	\$9,618.71

Exhibit E

Itemized Disbursements

Akin Gump
Strauss Hauer & Feld LLP

CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2017451
Invoice Date 12/07/22
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/22 :

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Courtlink	\$49.98
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$8,236.57
- in contract 30% discount	
Filing Fees	\$200.00
Meals - Overtime	\$20.00
Professional Fees - Process Server	\$811.60
Research	\$160.85
Local Transportation - Overtime	\$139.71

Current Expenses	<u>\$9,618.71</u>
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<u>Date</u>		<u>Value</u>
09/26/22	Computerized Legal Research - Westlaw	\$320.87
	- in contract 30% discount User Name: GLACKIN PATRICK; Date: 9/26/22; AcctNumber: 1000193694; ConnectTime: 0.0	
09/27/22	Computerized Legal Research - Westlaw	\$485.03
	- in contract 30% discount User Name: GLACKIN PATRICK; Date: 9/27/22; AcctNumber: 1000193694; ConnectTime: 0.0	
09/28/22	Computerized Legal Research - Westlaw	\$481.30
	- in contract 30% discount User Name:	

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	GLACKIN PATRICK; Date: 9/28/22; AcctNumber: 1000193694; ConnectTime: 0.0	
09/28/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: STANLEY MICHAEL; Date: 9/28/22; AcctNumber: 1000812018; ConnectTime: 0.0	\$641.73
09/29/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: GLACKIN PATRICK; Date: 9/29/22; AcctNumber: 1000193694; ConnectTime: 0.0	\$160.43
09/30/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: GLACKIN PATRICK; Date: 9/30/22; AcctNumber: 1000193694; ConnectTime: 0.0	\$283.56
10/01/22	Research VENDOR: TRANSUNION RISK AND ALTERNATIVE INVOICE#: 541389-202209-1 DATE: 10/1/2022 TransUnion public records searches - September 2022	\$160.00
10/07/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: LEHRKE SARAH; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$49.98
10/10/22	Research VENDOR: BLOOMBERG BNA/BUREAU OF NATIONAL AFFAIRS INVOICE#: 6888377552 DATE: 10/10/2022 Bloomberg Law Docket Research and tracks - September 2022	\$0.85
10/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: STANLEY MICHAEL; Date: 10/12/22; AcctNumber: 1000812018; ConnectTime: 0.0	\$160.43
10/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: GLACKIN PATRICK; Date: 10/14/22; AcctNumber: 1000193694; ConnectTime: 0.0	\$242.52
10/15/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: BOTWINICK NATHANIEL; Date:10/15/22; AcctNumber: 1000193694; ConnectTime: 0.0	\$802.17
10/16/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: BOTWINICK NATHANIEL; Date: 10/16/22; AcctNumber: 1000193694; ConnectTime: 0.0	\$968.57
10/17/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: BOTWINICK NATHANIEL; Date:	\$2,406.50

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10/17/22;	AcctNumber: 1000193694;	
10/18/22	ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User Name: BOTWINICK NATHANIEL; Date: 10/18/22; AcctNumber: 1000193694;	\$962.60
10/18/22	ConnectTime: 0.0 Filing Fees VENDOR: KAILA MAUREEN ZAHARIS INVOICE#: 5477319110192005 DATE: 10/19/2022 Filing Fees, 10/18/22, Filing fees for obtaining a Notice of Appearance for Lizzy Scott in the Celsius case., New York Southern Bankruptcy Court	\$200.00
10/18/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: CASTRO FRANK; Date: 10/18/22; AcctNumber: 1003229222;	\$160.43
10/20/22	ConnectTime: 0.0 Computerized Legal Research - Westlaw - in contract 30% discount User Name: BOTWINICK NATHANIEL; Date: 10/20/22; AcctNumber: 1000193694;	\$160.43
10/21/22	ConnectTime: 0.0 Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5485462510251706 DATE: 10/25/2022 Working Late in Office Taxi/Car/etc, 10/21/22, Uber ride home after working late in the office on Celsius., Uber	\$42.26
10/24/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5488629210261704 DATE: 10/26/2022 Working Late in Office Taxi/Car/etc, 10/24/22, Taxi home after working in office, Uber	\$57.59
10/26/22	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5494627110282200 DATE: 10/28/2022 Working Late in Office Taxi/Car/etc, 10/26/22, Uber ride home after working late in the office on Celsius., Uber	\$39.86
10/28/22	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-15109 DATE: 10/28/2022	\$811.60
10/30/22	Subpoena Service Charges Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 156 DATE: 10/30/2022 Dean Chapman - Westville Hells Kitchen - 10/24/2022 - Overtime Meal	\$20.00

Current Expenses

\$9,618.71